

Brentwood Village Business Association (18971 B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
310.476.3016 Fax

2015 2nd Quarter Report

As of June 30, 2015

The Village continues to look good and the members of the BID have had no meetings so far this year.

Landscape maintenance, planting and powerwashing sidewalks is being done by We Service America. Trash and general maintenance (which is an item that changes weekly) is still being provided by Peter Vidalis. Peter is also powerwashing the trash bins monthly and maintaining the other miscellaneous jobs around the village. Our fountain is maintained by is being done by Dean Swaw Pool Services.

The BID continues to do the general maintenance of Brentwood Village using all the same vendors.

Our second quarter spending was \$6849.50. There are 14 line items and we used on 6, including Trash Pick Up, Accounting, Landscape maintenance, repairs Insurance and Misc.

Our repair budget is over due to a repair to the fountain this year.

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	2nd Quarter	2015 Totals	Budget	Balance
Streetscape/Maintenance				
Landscape Maintenance	1950	4550	12600	8050
Planting	0	4446	7000	2554
Tree Maintenance	0	0	3000	3000
Fountain Maintenance	0	289	1500	1211
Replacement/Repair	130	988	500	-488
Sidewalk Cleaning	1970	5910	13500	7590
Trash Pickup/Can Cleaning	1200	6460	15900	9440
Beautification				
Holiday Lights	0	0	8500	8500
Corporate Affairs/Admin./Misc.				
Brentwood Village BID Insurance	1000	1000	2700	1700
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping	600	600	1200	600

Services				
Carry over	0	0	0	0
Total Quarterly Expenses	6850	24,243	80,000	55,757
Note: All numbers rounded to lowest dollar				
Prepared by:				
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BID Director				
Brentwood Village Business Association B.I.D.				
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